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1967 Annual Report Town of Washington, Maine

ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Washington

MAINE

FOR THE MUNICIPAL YEAR

ENDING DECEMBER 31,

1967

Produced By
The Courier-Gazette
Commercial Printing Department

TOWN OFFICERS 1967-68

Moderator
HAROLD NUTTER

Town Clerk
MRS. ESTHER PEABODY

Deputy Town Clerk
MRS. MARION PRESCOTT

Selectmen, Assessors and Overseers of the Poor
LEROY E. GRINNELL
ALBERT L. MOODY
PHILIP L. PEABODY

Town Treasurer
GEORGE AMES

Tax Collector
LOUISE AMES

Road Commissioner
FOREST CHAPMAN

School Directors
CONRAD STEELE MAHLON LINSCOTT

Library Trustees
MRS. ESTHER PEABODY MRS. RUTH BOYNTON
MRS. ANNA GRINNELL

State Forestry Service Fire Warden
ARCHIE LENFEST

Deputy Fire Wardens
CLIFTON BRANN RICHARD WILSON EUGENE BERRY

Constable and Truant Offiver
RICHARD WILSON

Health Officer
CLARENCE J. TURFFS

PLEASE BRING THIS REPORT TO TOWN MEETING

APPROPRIATIONS 1967

Snow and Ice Removal	$ 6,000.00
State Aid Construction	2,132.00
Administrations and Miscellaneous Town Charges	5,000.00
Street Lighting and Maintenance	475.00
Town Dump Maintenance	350.00
Relief of Dependents	1,500.00
Aid to Dependent Children	1,800.00
Surplus Commodity Program	500.00
Memorial Flags for Soldiers Graves	20.00
Annual Audit of Town Books	350.00
Maine Forest Service	400.00
Knox-Lincoln Soil Conservation	20.00
State of Maine Publicity Bureau	50.00
Regional Planning	125.00
Public Health Nursing	140.00
Knox County General Hospital	185.00
Health Clinics	100.00
Washington Volunteer Fire Department	500.00
Washington Volunteer Fire Department Equipment	500.00
Town Cemeteries	350.00
Town Road Improvement (Tar)	1,500.00
	$21,997.00
S. A. D. #40 Assessment	$29,528.00
County Tax	2,185.00
Overlay	2,199.73
	$33,912.73
Total Commitment	$55,909.73

PLEASE BRING THIS REPORT TO TOWN MEETING

ASSESSORS' REPORT

Real Estate, Resident	$292,835.00	
Real Estate, Non-Resident	$171,890.00	
Total Real Estate		$464,725.00
Personal Estate, Resident	$58,550.00	
Personal Estate, Non-Resident	65,360.50	
Total Personal Estate		$123,910.50
Grand Total		588,635.50

PERSONAL PROPERTY

Neat Cattle	$ 4,375.00	
Fowl	5,565.00	
Other Stock	200.00	
Stock in Trade	18,450.00	
Machinery and Equipment	36,675.00	
Water Craft	5,575.00	
Furniture and Fixtures	8,100.00	
Other Property	44,970.50	
Total		$123,910.50

ASSESSMENTS

$588,635.50 x 94 Mills	$ 55,519.73	
130 Polls @ $3.00	390.00	
Total		$ 55,909.73
Appropriated by Town	$21,997.00	
County Tax	2,185.00	
School Assessment	29,528.00	
Overlay	2,199.73	
Total		$ 55,909.73

Committed to Louise Ames, Collector of Taxes for the year of 1967, on May 31, 1967.

Assessors of Washington,
LEROY E. GRINNELL
ALBERT L. MOODY
PHILIP L. PEABODY

PLEASE BRING THIS REPORT TO TOWN MEETING

REPORT OF OVERSEERS OF POOR

TOWN WELFARE

	Credits		
Appropriation	$ 1,500.00		
		$ 1,500.00	
	Debits		
	$ 545.23		
Unexpended to Surplus		$ 954.77	

OTHER TOWN WELFARE

	Credits	
Town of China	$ 780.78	
	Debits	
Case No. 1	$ 780.78	
	Credits	
Town of Dresden	$ 44.25	
	Debits	
Case No. 2	$ 44.25	

STATE WELFARE

	Credits	
Treasurer, State of Maine	$ 135.00	
	Debits	
	$ 135.00	

AID TO DEPENDENT CHILDREN

	Credits	
Appropriation	$ 1,800.00	
	Debits	
State of Maine	$ 1,308.70	
Unexpended		$ 491.30

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SURPLUS COMMODITIES

	Credits		
Appropriation	$ 500.00		
	Debits		
Freight and Supplies	$ 246.90		
Unexpended		$	253.10

Respectfully submitted,

LEROY E. GRINNELL

ALBERT L. MOODY

PHILIP L. PEABODY

PLEASE BRING THIS REPORT TO TOWN MEETING

SELECTMEN'S REPORT

ADMINISTRATION AND MISCELLANEOUS TOWN CHARGES

Credits

Appropriation	$ 5,000.00	
Clifton Brann	10.00	
State of Maine Telephone Tax	468.96	
State of Maine Tax	37.15	
State of Maine Dog Tax	39.15	
Total		$ 5,555.26

Debits

Central Maine Power Co.	$ 64.45	
Washington Telephone Co.	67.13	
Printing and Supplies	579.08	
Salaries	3,154.42	
Bonds	47.50	
Elections	198.00	
Legal Fees	132.00	
Tax Liens and Cost	264.14	
Insurance	447.00	
Miscellaneous	213.60	
Total		$ 5,167.32
Unexpended to Surplus		$ 387.94

TOWN ROADS AND BRIDGES

Credits

Taken from Exise Tax	$ 5,500.00

Debits

Equipment and Labor	$ 4,698.34
Culverts	117.34
Gravel	189.30

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Repairs and Supplies	59.29	
Cold Patch	41.03	
Total		$ 5,105.29
Unexpended		$ 394.71

TOWN ROAD IMPROVEMENT

Credits		
State of Maine	$ 7,081.65	
Debits		
Expended by State	$ 6,617.85	
Available from State		$ 463.80

STATE AID CONSTRUCTION

Credits		
Appropriation	$ 2,132.00	
State of Maine	8,217.51	
		$ 10,349.51
Debits		
Expended by State	$ 10,116.82	
Available from State	232.69	
		$ 10,349.51

APPLYING TAR

Credits		
Appropriation	$ 1,500.00	
Debits		
Treasurer, State of Maine	$ 900.86	
Unexpended		$ 599.14

PLEASE BRING THIS REPORT TO TOWN MEETING

SNOW AND ICE REMOVAL

Credits

Appropriation	$ 6,000.00	
State of Maine	1,796.25	
Balance	2,061.96	
		$ 9,858.21

Debits

Snow Contract (Brann Brothers)	$ 4,650.00	
Sanding (Labor)	874.91	
Salt	1,036.51	
Stock Pile	1,377.01	
Loader	240.00	
Repairs	176.62	
Trucks	799.30	
Dozer	20.00	
		$ 9,174.35
Unexpended		$ 683.86

STREET LIGHTS

Credits

Appropriation	$ 475.00

Debits

Central Maine Power	$ 469.60
Unexpended to Surplus	$ 5.40

AUDIT OF TOWN BOOKS

Credits

Appropriation	$ 350.00

Debits

Frank W. Sawyer	$ 350.00

PLEASE BRING THIS REPORT TO TOWN MEETING

TOWN DUMP MAINTENANCE

Credits

Appropriation		$ 350.00

Debits

C. A. Cooley, Jr., Dozer		$ 378.00
M. Overlock, Rat Poison		21.14
Total		$ 399.14
Over Expended		$ 49.14

WASHINGTON VOLUNTEER FIRE DEPARTMENT

Credits

Appropriation		$ 500.00

Debits

Washington Volunteer Fire Department		$ 500.00

FIRE EQUIPMENT

Credits

Appropriation	$ 500.00	
Balance	1,732.05	
		$ 2,232.05

PUBLIC HEALTH NURSE

Credits

Appropriation		$ 140.00

Debits

Department of Health and Welfare		$ 140.00

HEALTH CLINIC

Credits

Appropriation		$ 100.00
Balance		$ 121.86
Total		$ 221.86

Debits

Hill's Drug Store	$ 41.63	
Balance		$ 180.23

PLEASE BRING THIS REPORT TO TOWN MEETING

TOWN CEMETERIES

Credits

Appropriation	$ 350.00	
Trust Fund Income	111.00	
		$ 461.00

Debits

Expenditures	$ 456.95
Unexpended	$ 4.05

PORCUPINE BOUNTIES

Credits

Received from State	$ 13.50

MEMORIAL FLAGS

Credits

Appropriation	$ 20.00

Debits

Expenditures	$ 23.50
Over Expended	$ 3.50

CIVIL DEFENSE

Credits

Balance	$ 1,003.26	

Debits

Expenditures	$ 9.80	
Balance		$ 993.46

INTEREST ON LIENS AND TAXES

Credits

Collections	$ 257.02

PLEASE BRING THIS REPORT TO TOWN MEETING

MAINE FOREST SERVICE

Credits

Appropriation	$	400.00

Debits

Expended by State	$	397.83
Unexpended	$	2.17

KNOX COUNTY GENERAL HOSPITAL

Credits

Appropriation	$	185.00

Debits

Knox County Hospital	$	185.00

KNOX-LINCOLN SOIL CONSERVATION

Credits

Appropriation	$	20.00

Debits

Knox-Lincoln Soil Conservation	$	20.00

STATE OF MAINE PUBLICITY BUREAU

Credits

Appropriation	$	50.00

Debits

State of Maine Publicity	$	50.00

SNOW FENCE

Credits

Appropriation from Surplus	$	200.00

Debits

W. H. Shurtleff Co.	$	220.00
Over Expended	$	20.00

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ABATEMENT OF TAXES

Credits

Appropriation from Surplus	$ 200.00

Debits

Abatements	$ 48.48
To Surplus	$ 151.52

DISCOUNT ON TAXES

From Surplus	$ 442.14

INTEREST ON TAX ANTICIPATION

Credits

Appropriation from Interest on Liens	$ 292.94

Debits

Paid to Camden National Bank	$ 152.50
Surplus	$ 140.44

TAX ANTICIPATION LOANS

Credits

Camden National Bank	$ 10,000.00

Debits

Camden National Bank	$ 10,000.00

COUNTY TAX

Credits

Assessment	$ 2,185.00

Debits

Paid to County Treasurer	$ 2,185.00

OVERLAY

Credits

Assessment	$ 2,199.73

Debits

To Surplus	$ 2,199.73

Respectfully submitted,

LEROY E. GRINNELL
ALBERT L. MOODY
PHILIP L. PEABODY
Selectmen

PLEASE BRING THIS REPORT TO TOWN MEETING

TREASURER'S REPORT

Balance Brought Forward	$ 10,911.72
Clifton Brann & Son, Junk Car License	10.00
Augusta Savings Bank, Interest on Trust Funds	94.00
City of Rockland, Health and Welfare	10.13
First National Bank of Portland, Interest on Trust Fund	17.00
Camden National Bank, Temporary Loan	10,000.00
State of Maine, Highway Bill G. H. F.	1,796.25
Victor Chapman, Snow Fund	22.00
State of Maine, Treasury Bank Stock Tax	37.15
State of Maine, Porcupine Bounty	13.50
State of Maine, Tel. & Tel. Tax	468.96
State of Maine, Dog License Refund	39.15
State of Maine, Town Road Improvement	5,096.97
Merle Vanner, For Pulp Wood	100.00
State of Maine, Health and Welfare	135.00
Town of Dresden, Health and Welfare	37.50
Town of China, Health and Welfare	781.50
Daggett School Fund	27.60
First National Bank of Portland, Dividend	19.00
Bridge Charitable Fund, Health and Welfare	12.50
Received on Tax Liens	3,014.07
Interest on Liens	211.85

Louise Ames, Tax Collector

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1967 Tax	47,482.28
1967 Excise Tax	1,939.67
1968 Excise Tax	1,163.08
Ronald Moody, Tax Collector	
1965 Tax	37.50
1966 Tax	4,156.61
1967 Excise Tax	4,868.39
Interest on Taxes	20.88
Total Receipts	$ 92,524.26
Total Warrants	78,375.26
Balance	$ 14,149.00

Respectfully submitted,

GEORGE H. AMES

Treasurer

PLEASE BRING THIS REPORT TO TOWN MEETING

TAX COLLECTOR'S REPORT

1967 TAXES

Commitment		$ 54,957.33
Supplemental		66.00
		$ 55,023.33

COLLECTION AND CREDITS

Cash to Treaturer	$ 47,482.28	
Discount	442.14	
Abatements	45.48	
Total Collections and Credits		$ 47,969.90
1967 Taxes Receivable Dec. 31, 1967		$ 7,053.43

EXCISE TAX

1967 Collections	$ 1,939.67
1968 Collections	1,163.08
	$ 3,102.75

1967 DELINQUENT TAXES

RESIDENT

*Anderson, Andrew Heirs	$ 68.15
Abated	
Anderson, Tauna	3.00
*Austin, Maynard	15.22
Berry, Eugene and Constance	305.50
**Berry, Eugene	28.85
Barker, Bessie and David	112.80

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*Bowman, Carl	7.70
Bowman, David	12.40
Brann, Elliott	72.85
Choate, Raymond	12.40
Christianson, Donald	4.70
**Cooley, Talbot	97.00
*Crummett, Clifton and Janet	35.90
Curtis, Anna	89.30
Condon, Maurice	21.80
Dawson, John	7.70
Dyer, Ralph Sr.	7.70
Griffin, Walter Lee	61.75
*Griffin, Clifford	10.05
*Gracie, Stanley	75.85
Greenlaw, Gordon or Ralph Kennard	141.00
*Hanson, Rita	29.70
Eulrich, Grotton	51.70
**Harrington, Leroy Jr.	66.45
Hoye, John and Alice Thurston	18.80
**Jackson, Clifton	28.85
**Jones, George	31.20
**Jones, E. C. Heirs	90.00
*Joyce, Clancy and Gertrude	98.70
*Joyce, Clancy	7.05
**Kennard, Ralph	11.23
Kirkpatrick, Myrtle and Sidney	136.30
**Kenaston, Richard	209.80
Leigh, Alfred	18.80
Lane, John Jr.	73.50
Leigh, Archie	21.15
Ludwig, Burton Heirs	131.13

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Ludwig, Veda Heirs	9.40
Lee, Beatrice	82.25
Lee, Robert	10.05
**Miller, George Jr.	7.70
*Miller, George Sr.	61.90
Miller, Madeline	47.00
Miller, Kenneth	7.70
**Merritt, Charles	94.65
McDonald, Ira	7.70
*Moore, Dorothy	94.00
*Nichols, Charles	144.00
**Peck, John	28.85
*Perkins, Beverly M.	39.95
Powell, Carl	7.70
Powell, Carl and Dorothy	105.75
Ripley, George	89.95
Stickney, Carolyn	70.50
*Steele, Conrad	482.40
*Steele, Conrad and Marion	63.45
Sperl, William	173.90
**Stiman, David	115.80
*Upham, John T. and Mesesande	122.20
*Upham, John	24.15
**Turner, Harold	89.95
*Turner, Oscar and Grace	136.30
*Weaver, Arthur	14.75
**Whittier, Raymond and Ollie	40.60
*Whitney, Stillman	75.85
*Wilson, Richard and Frances	159.80
*Wilson, Richard L.	21.80
	$ 4,645.98

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*Paid After Close
**Partial Payment After Close

Resident Collected After Settlement	$ 1,779.77
Total Uncollected	$ 2,866.21

1967 DELINQUENT TAXES

NON-RESIDENT

Anderson, Herbert R. and Willis C. $	51.70
Belanger, Raymond N. and Edna	56.40
*Brann, Harold	60.63
*Brann, Blaine	44.65
Brooks, Bros.	47.00
Camp Meeting Association	145.70
Christianson, Waldomar	12.22
Collet, Fred and Guilmet, Richard	47.00
Craig, Rev. Herbert S. and Davis	35.25
Crudell, Nelson A. Jacques and Donald	23.50
Demuth, Kenneth A.	47.00
Doherty, Elmer F. and Audrey	169.20
Edgecomb, Richard	28.20
Esancy, Robert Heirs	71.44
Esancy, Kenneth	1.88
*Griffin, Herbert T. and Audrey N.	16.45
Gross, James E. and LaVaughn B.	37.60
*Hayward, Andrew and Joyce	9.40
*Hoople, Howard	.94
Hotham, Wilber and Donald	17.86
Lawrence, John	94.00
*Linscott, Richard	112.80
*Linscott, Richard and Ariel	7.05
**Lowden, Clifton and Mildred	169.20
McCorrey, James H.	47.00
Maine Gas Appliance Company	39.48
Orff, Lincoln	70.50

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Peaslee, Forest	12.69	
*Pellerin, Richard	7.05	
*Powell, Maurice	108.10	
*Powell, Maurice	136.30	
Prescott, Clyde A. and Jeanette C.	84.60	
*Prescott, Stuart	18.80	
*Prescott, Stuart and Arlene	7.05	
*Pierpont, Arthur	14.10	
Robinson, Shirley C.	14.10	
Richardson, Harry L.	30.08	
Shaw, Fred Heirs	65.80	
Smith, Joseph F. Jr. and David	56.40	
Smith, Parker Jr.	66.27	
Sprowl, E. O. and L. M.	75.20	
Smith, Joseph F. and Winola	105.75	
*Vachon, Henry J. and Michael Chitro	101.99	
Vigue, Paul and Dorothy	84.60	
		$ 2,452.93

*Paid After Close
**Partial Payment After Close

Non-Resident Collected After Settlement	$ 706.21
Total Uncollected	$ 1,746.72

Respectfully submitted,

LOUISE L. AMES

Tax Collector

1962 TAXES

1962 Taxes Receivable	
Leigh, Archie	$ 11.40
	$ 11.40

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1964 TAXES

1964 Taxes Receivable		
Billing, Calvin	$	8.20
Caron, Ben		5.20
Leigh, Archie		10.80
Newton, Ronald		10.80
Stager, Robert and Bertha		5.20
	$	40.20

1965 TAXES

1965 Taxes Receivable		
Belcher, James Jr.	$	5.40
Choate, Raymond		8.10
Dyer, Ralph Sr.		8.40
Caron, Ben		8.40
Jackson, Rodney		86.40
Lehto, Alhi		5.40
Leigh, Archie		8.10
Miller, George Jr.		10.80
Newton, Ronald Sr.		13.80
Turner, Raymond		6.60
Watts, Francis		19.20
Whittier, Raymond		8.10
Cunningham, Ralph		5.40
	$	194.10

1966 TAX LIENS

Brann, Elliott	$	75.95
Caron, Ben		39.20
Curtis, Anna		88.20
DeGroff, Charles and Alice		188.65
Griffin, Walter Lee		56.35
Grotton, Elurich		53.90
Jones, E. C. Heirs		86.24

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Lowden, Clifton and Mildred	176.40
Ludwig, Burton Heirs and Devisees	136.71
Ludwig, Veda Heirs	9.80
Lee, Beatrice	85.75
Miller, Madeline	49.00
Merritt, Charles	127.40
Newton, Alonzo	85.75
Powell, Carl	110.25
Ripley, George	90.65
Stickney, Carolyn	73.50
Sperl, William	181.30
Watts, Francis	87.00
Brooks, Brothers	49.00
Doherty, Elmer and Audrey	176.40
Edgecombe, Richard	29.40
Hibbert, Auldin	29.40
Hotham, Wilbur and Donald	3.19
Martin, Myron	7.35
Peaslee, Forrest	13.23
Pellerin, Richard	7.35

1966 TAXES

1966 Taxes Receivable	
Austin, Maynard	$ 4.40
Blake, Maybelle	4.90
Bowman, Victor	7.90
Brann, Elliott	4.90
Bryant, Bradley	24.50
Dawson, John	4.10
DeGroff, Charles	25.05
Dyer, Ralph Sr.	7.90
Griffin, Walter Lee	4.90
Hutchinson, Melvin	9.80
Jackson, Clifton	7.35
Leigh, Archie	20.15
Miller, Kenneth	5.45
Newton, Alonzo	19.60

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Peck, John	2.45	
Redman, Rodman	17.15	
Ripley, Kenneth	17.70	
Stickney, Carolyn	4.90	
Sperl, William	12.25	
Turner, Raymond	7.35	
Watts, Francis	15.25	
Whittier, Raymond	22.60	
Maine Eggs Farm Inc.	452.76	
		$ 703.31
Prescott, Clyde and Jeanette	107.80	
Robinson, Shirley	14.70	
Shaw, Fred Heirs	68.60	
Smith, Joseph and David	58.80	
Sprowl, E. O. and L. M.	78.40	
Smith, Joseph and Winola	110.25	
Smallwood, Craig and Carolyn	7.35	
True, Philip	29.40	
Turner, Granville Heirs	19.60	
Vachon, Henry and Chitro Michael	106.33	
Vigue Paul and Dorothy	88.20	
Zlata, Lena L.	151.90	
		$ 2,958.65

Respectfully submitted,

RONALD F. MOODY

Tax Collector

PLEASE BRING THIS REPORT TO TOWN MEETING

TOWN CLERK'S REPORT

VITAL STATISTICS

DATE	NAME	DIED	BORN	BURIED	AGE
1/ 6/1967	Myrtle Cunningham	Washington, Me.	Liberty, Me.	Waldoboro, Me.	86 Years
1/14/1967	Alfred F. Hanson	Togus, Me.	Gloucester, Mass.	Rockland, Me.	70 Years
1/16/1967	Lucretia M. Wilson	Washington, Me.	Waldoboro, Me.	Wahington, Me.	73 Years
1/21/1967	Ferdinard L. Day	Rockland, Me.	Jefferson, Me.	Washington, Me.	79 Years
3/22/1967	Mary G. Powell	Grafton, Mass.	Liberty, Me.	Washington, Me.	86 Years
4/ 3/1967	Frank Bragg	Bangor, Me.	Burnham Falls, Me.	Somerville, Me.	74 Years
5/ 2/1967	Lindley Fitch	Portland, Me.	Washington, Me.	Washington, Me.	65 Years
5/ 8/1967	Merrill A. Turner	No. Whitefield, Me.	Washington, Me.	Washington, Me.	54 Years
7/ 3/1967	Oscar F. Upham	Washington, Me.	Washington, Me.	Union, Me.	65 Years
7/ 4/1967	Marion P. Fernald	Buffalo, N. Y.	Washington, Me.	Washington Me.	54 Years
7/12/1967	Alvin L. Mank	Washington, Me.	Washington, Me.	Washington, Me.	89 Years
7/13/1967	Freeland L. Stevens	Calais, Me.	Washington, Me.	Topsfield, Me.	80 Years
11/15/1967	Almyra A. Collins	Washington, Me.	Boston, Mass.	Searsmont, Me.	77 Years
11/19/1967	Lilla Finn	Washington, Me.	Washington, Me.	Washington, Me.	92 Years
12/19/1967	Tauno Anderson	Washington, Me.	Erie, Pa.	Washington, Me.	48 Years

MARRIAGES: 14 **BIRTHS: 9**

Respectfully submitted,

ESTHER M. PEABODY

Town Clerk

WASHINGTON VOLUNTEER FIRE DEPARTMENT REPORT

TREASURY REPORT

Balance Carried Forward on Feb. 25, 1967			$ 1,053.09
	RECEIPTS		
9/26/67	Gustaf Solin, Donation	$ 25.00	
1/20/68	Town of Washington	500.00	
			$ 525.00
			$ 1,578.09
	EXPENSES		
11/17/67	Malcolm Tilton, Ins. on Trucks	$ 78.00	
11/27/67	Oxford Mutual, Ins. on House	21.00	
2/ 6/68	Moody Bros., Supplies	5.22	
2/ 6/68	F. L. Ludwig & Son, Supplies	6.89	
			$ 111.11
Balance as of Feb. 16, 1968			$1,466.98

Respectfully submitted,

TALBOT W. JOHNSTON

Treasurer

PLEASE BRING THIS REPORT TO TOWN MEETING

Annual Report of Public Health Nursing Services in Washington

IN THE YEAR 1967

Your public health nurse, a member of the staff of the Division of Public Health Nursing, provided public health nursing services.

The nurse made seventy-five direct service visits to persons of all ages in their homes or in school. These were made under medical direction of the school physician, family physician or when the patient requested the nursing care.

Thirty-nine children in grades two, five and eight were examined by their school health physician, Arnold Walker, D. O. The tuberculin skin test was given to the children in the first and seventh grades and staff members who requested this by Alta Ashley, M. D., Health Officer, Health District III. The test was given at the request of the parent.

Through the effort of the volunteer workers, the nurse and Dr. Walker, two community immunization clinics were held. One clinic each for measles and smallpox.

Two child health conferences were held. During this activity the mothers had an opportunity to discuss their children's health problems with a physician. The children received necessary immunizations.

Your nurse extends her appreciation to the volunteer workers who assisted in the community health activities.

Respectfully submitted,

RUTH S. STEPHENSON, R. N.

Public Health Nurse

PLEASE BRING THIS REPORT TO TOWN MEETING

Madge H. Walker Trust Fund Report

UNITED STATES TRUST COMPANY
of New York

December 7, 1967

Selectmen
Town of Washington
Maine

Under deed Madge H. Walker

Dear Sirs:

On January 9, 1964 we sent you a copy of the deed of trust whereby the late Miss Madge H. Walker, formerly of Liberty, Maine established a trust in part for the benefit of the residents of certain towns in Maine, including the Town of Washington. The benefits so provided consist of free medical care at the Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

As of May 31, 1967, the Hospitals had each received funds from the trust aggregating approximately $11,700 and the University had received $23,450. According to information furnished by the Hospitals and the University, these funds have been expended on aid to residents of the designated towns as follows.

WALDO HOSPITAL

Town	Number of Recipients	Amount Expended
Appleton	7	$ 1,070
Liberty	41	5,318
Montville	18	1,227
Palermo	0	0
Searsmont	41	3,198
Washington	6	951
	113	$11,764
Cemetery Care		81
		$11,845

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THAYER HOSPITAL

Town	Number of Recipients	Amount Expended
Appleton	2	$ 2,569
Liberty	11	682
Montville	11	1,982
Palermo	52	5,771
Searsmont	1	236
Washington	3	456
	80	$11,696

UNIVERSITY OF MAINE

Town	Number of Recipients	Total Amount Expended
Appleton	8	$ 8,900
Liberty	4	5,800
Montville	0	0
Palermo	4	3,450
Searsmont	3	3,500
Washington	2	1,800
	21	$23,450

We hope that you will make every effort to see that the residents of your Town are kept aware of the benefits available to them under Miss Walker's trust.

Sincerely yours,

GEORGE A. WICK

Assistant Secretary

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Washington Health Council Report

APRIL 1967 - MARCH 1, 1968

CHILD HEALTH CONFERENCES:

(Clinics for Preschool Children)

April, 1967	2 Oral Polio, 2 Smallpox, 3 Measles Immunizations
May, 1967	7 Physicals, (2 D. P. T. Shots, 4 Oral Polio, 5 Smallpox, 4 Measles Immunizations)

PRESCOTT MEMORIAL SCHOOL CLINICS:

May, 1967	Eye Tests, (Entire School)
May, 1967	Measles Vaccine, 20 Children
June, 1967	Smallpox Vaccine, 23 Children
July, 1967	Dental Checkup, Fluoride Treatment, Grades 2, 5, 8
Sept., 1967	Physicals, Grades 2, 5, 8
Oct., 1967	T. B. Tests, Grades 1, 8
Nov., 1967	Oral Polio, 29 Children
Jan., 1968	Oral Polio, 25 Children
Feb., 1968	Ear Tests, Grades 2, 4, 6, 8
Feb., 1968	D. T. Shots, 14 Children, Smallpox Vaccine, 16 Children

COMMUNITY SERVICE CLINIC:

Oct., 1967	89 Persons Received Flu Shots
Dec., 1967	29 Persons Received Flu Shots

FINANCIAL STATEMENT:

Balance on Hand July 13, 1967	$335.64

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Total Receipts (Flu Clinic)	57.30
Total	$392.94
Total Disbursements	$ 10.26
Balance on hand March 1, 1968	$382.68

This Report Submitted by the Health Council Committee

Anne Rowe, Ernestine Kennard (co-chairmen)

Phylis Griffin, Secretary

Dorothy Saunders, Treasurer

GIBBS FREE LIBRARY REPORT

Bank Balance as of Jan. 1, 1966	$ 1,066.59
1966 Interest	47.44
1967 Interest	50.98
Bank Balance Jan. 1, 1968	$ 1,165.01

Respectfully submitted,

ESTHER PEABODY

RUTH BOYNTON

ANNA GRINNELL

Library Trustees

PLEASE BRING THIS REPORT TO TOWN MEETING

AUDITOR'S REPORT

February 29, 1968

Board of Selectmen

Washington, Maine

Gentlemen:

In accordance with Title 30, Section 5253, Revised Statutes of 1964, and at your request, we have audited the records of the Town of Washington for the period January 1, 1967 to December 31, 1967.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules included in this report impartially present the financial position of the Town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you, all of which is respectfully submitted.

Very truly yours,

SAWYER & SAWYER

Accountants and Auditors

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COMMENTS

TOWN OF WASHINGTON

January 1, 1967 to December 31, 1967

An audit has been completed of the financial records of the Town of Washington for the municipal year ended December 31, 1967. The audit included an examination of the records maintained by the various officers of the Town. The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

ASSETS . . . The cash balance of $14,149.00 was reconciled with the statement furnished by the Camden National Bank, Camden, Maine, and count of cash on hand.
Taxes receivable of $7,882.30 consisted of uncollected current year's accounts of $7,053.43 and unpaid prior years' accounts of $828.87 dating from 1962.

Transactions affecting tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the Selectmen.

LIABILITIES . . . Recorded liabilities at the close of books amounted to $69.70 representing amounts due for tax overpayment and welfare.

RESERVES . . . Departmental accounts reflect an unexpended balance of $3,405.74 being carried forward to the 1968 municipal year in accordance with legal requirements and/or as customary.

SURPLUS . . . The unappropriated surplus of $22,054.94 at the year's end displayed an increase of $5,869.79 as compared with the preceding year. The main factors contributing to this increase were net unexpended balances and gain on sale of tax

acquired property exceeding Special Bridge expenditures.

CAPITAL RESERVE FUND . . . The community building fund with accumulated interest totaled $1,230.52.

TRUST AND SPECIAL FUNDS . . . The total amount of trust and special fund principals was $13,138.76 and undistributed income amounted to $2,594.36. The total principals and income are invested as follows:

U. S. Savings Bond	$ 1,000.00
Time Deposits	12,978.54
9 shares First National Bank of Portland	100.00
Due from General Fund	1,654.58
	$15,733.12

SCOPE OF AUDIT . . . The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and cancelled checks were examined for a selected period.
Excise tax collections were verified with the copies of the receipts retained by the collector.

In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information fairly present the financial position of the Town at December 31, 1967 and the result of its operation for the year then ended.

PLEASE BRING THIS REPORT TO TOWN MEETING

EXHIBIT A

TOWN OF WASHINGTON

COMPARATIVE BALANCE SHEET

		December 31, 1967		December 31, 1966
GENERAL FUND				
ASSETS				
Cash in Bank and on Hand		$14,149.00		$10,911.72
Taxes Receivable:				
Current Year	$ 7,053.43		$ 7,761.33	
Prior Years	828.87		283.20	
		7,882.30		8,044.53
Tax Liens		2,268.81		1,912.56
Tax Acquired Property		2,305.49		2,176.60
Accounts Receivable		266.38		129.00
Town Property		418.56		418.56
TOTAL - GENERAL FUND		$27,290.54		$23,592.97
CAPITAL RESERVE FUND				
ASSETS				
Time Deposit		$ 1,230.52		$ 1,176.66
TOTAL-CAPITAL RESERVE FUND		$ 1,230.52		$ 1,176.66
TRUST FUNDS				
ASSETS				
Time Deposits		$12,978.54		$12,672.82
Investments		1,100.00		1,100.00
Due from General Fund		1,654.58		1,598.98
TOTAL-TRUST & SPECIAL FUNDS		$15,733.12		$15,371.80

PLEASE BRING THIS REPORT TO TOWN MEETING

TOWN OF WASHINGTON
COMPARATIVE BALANCE SHEET

EXHIBIT A

	December 31, 1967	December 31, 1966
GENERAL FUND		
LIABILITIES		
Accounts Payable	$ 69.70	$ 775.13
Due School Fund	1,598.98	1,598.98
RESERVES		
Departmental Balances Carried	3,405.74	4,919.13
Trust Funds and Interest	161.18	114.58
SURPLUS		
Unappropriated	22,054.94	16,185.15
TOTAL - GENERAL FUND	$27,290.54	$23,592.97
CAPITAL RESERVE FUND		
LIABILITIES		
Community Building Fund	$ 1,230.52	$ 1,176.66
TOTAL-CAPITAL RESERVE FUND	$ 1,230.52	$ 1,176.66
TRUST FUNDS		
LIABILITIES		
Trust & Special Funds:		
Principals	$13,138.76	$13,138.76
Undistributed Income	2,594.36	2,233.04
TOTAL - TRUST & SPECIAL FUNDS	$15,733.12	$15,371.80

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EXHIBIT B

TOWN OF WASHINGTON
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

YEAR ENDED DECEMBER 31, 1967

Cash Balance, January 1, 1967			$10,911.72
Add - Cash Receipts:			
Taxes Receivable:			
Current Year	$47,482.28		
Prior Years	4,194.11		
		$51,676.39	
Tax Liens		1,533.56	
Tax Acquired Property		1,536.22	
Departmental (Exhibit D)		16,695.27	
Other Receipts:			
Accounts Receivable	124.50		
Tax Anticipation Loans	10,000.00		
Interest on School Fund	46.60		
		10,171.10	
Total Cash Receipts			81,612.54
Total Available			92,524.26
Deduct - Cash Disbursements:			
Departmental (Exhibit D)		65,915.40	
Accounts Payable		745.45	
Bridge Account		1,714.41	
Tax Anticipation Loans		10,000.00	
Total Cash Disbursements			78,375.26
Cash Balance, December 31, 1967			$14,149.00

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EXHIBIT C

TOWN OF WASHINGTON
1967 VALUATION, ASSESSMENT AND COLLECTION

YEAR ENDED DECEMBER 31, 1967

	Real Estate	Personal	Total
Valuation:			
Resident	$292,835.00	$ 58,550.00	$351,395.00
Non-Resident	163,790.00	65,360.50	229,150.50
	$456,625.00	$123,910.50	$580,535.50

Assessment		
Valuation x Rate		
$580,535.50 x .094	$ 54,570.33	
129 Polls @ $3.00	387.00	
Tax Commitment	54,957.33	
Supplemental Taxes	66.00	
Total Assessment Charged to Collector		$ 55,023.33
Collection & Credits:		
Cash Collections	47,482.28	
Abatements	45.48	
Discount	442.14	
Total Collection & Credits		47,969.90
1967 Taxes Receivable, December 31, 1967		$ 7,053.43

COMPUTATION OF ASSESSMENT

Tax Commitment		$ 54,957.33
Requirements:		
Town Appropriations	$ 21,997.00	
County Tax	2,185.00	
S. A. D. #40	29,528.00	
Total Requirements		53,710.00
Overlay		$ 1,247.33

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EXHIBIT D

TOWN OF WASHINGTON

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1967

	Balances	Appro-priations	Cash Receipts	Other Credits	Total Available	Cash Disburse-ments	Other Charges	(Overdrafts) Unex-pended	Balances Carried
GENERAL GOVERNMENT:									
Administration	$	$ 5,000.00	$ 565.26	$ 208.79	$ 5,774.05	$ 5,166.32	$	$ 607.73	$
PROTECTION:									
Street Lights		475.00			475.00	469.60		5.40	
Civil Defense	1,003.26				1,003.26	9.80			993.46
Volunteer Fire Department		500.00			500.00	500.00			
Fire Department Equipment	1,732.05	500.00			2,232.05				2,232.05
	2,735.31	1,475.00			4,210.31	979.40		5.40	3,225.51
HEALTH & SANITATION:									
Public Nurse		140.00			140.00	140.00			
Health Clinic	121.86	100.00			221.86	41.63			180.23
Town Dump Maintenance		350.00			350.00	399.14		(49.14)	
	121.86	590.00			711.86	580.77		(49.14)	180.23
HIGHWAYS & BRIDGES:									
General Highways				5,500.00	5,500.00	5,105.25		394.75	
Snow and Ice Removal	2,061.96	6,000.00	1,796.25		9,858.21	9,173.81		684.40	
State Aid		2,132.00			2,132.00	2,132.00			
Tarring		1,500.00			1,500.00		900.86	599.14	
Town Road Improvement			5,096.97	900.86	5,997.83	5,997.83			
Snow Fence			22.00	200.00	222.00	220.00		2.00	
	2,061.96	9,632.00	6,915.22	6,600.86	25,210.04	22,628.89	900.86	1,680.29	

CHARITIES:								
Town Welfare		1,500.00			1,500.00	560.48		939.52
Aid to Dependent Children		1,800.00			1,800.00	1,308.70		491.30
Other Towns' Welfare			841.63	59.98	901.61	835.16	66.45	
Surplus Commodities		500.00			500.00	246.90		253.10
State Welfare			135.00		135.00	135.00		
		3,800.00	976.63	59.98	4,836.61	3,086.24	66.45	1,683.92
INTEREST:								
General			267.02	115.10	382.12	152.50	5.97	223.65
SPECIAL ASSESSMENTS:								
County Tax		2,185.00			2,185.00	2,185.00		
School Administrative District #40		29,528.00			29,528.00	29,528.00		
Overlay		1,247.33			1,247.33			1,247.33
		32,960.33			32,960.33	31,713.00		1,247.33
UNCLASSIFIED:								
Excise Taxes			7,971.14		7,971.14		5,500.00	2,471.14
Maine Publicity Bureau		50.00			50.00	50.00		
Knox County General Hospital		185.00			185.00	185.00		
Memorial Flags		20.00			20.00	23.50		(3.50)
Regional Planning		125.00			125.00	125.00		
Audit		350.00			350.00	350.00		
Knox-Lincoln Soil Conservation		20.00			20.00	20.00		
Discount							442.14	(442.14)
Cemeteries		350.00		206.40	556.40	456.95		99.45
Abatements				200.00	200.00		118.38	81.62
White Pine Blister Rust Control		400.00			400.00	397.83		2.17
		1,500.00	7,971.14	406.40	9,877.54	1,608.28	6,060.52	2,208.74
TOTAL — ALL DEPARTMENTS	$4,919.13	$54,957.33	$16,695.27	$7,391.13	$83,962.86	$65,915.40	$7,033.80	$7,607.92	$3,405.74

EXHIBIT E

TOWN OF WASHINGTON
ANALYSIS OF CHANGE OF UNAPPROPRIATED SURPLUS

YEAR ENDED DECEMBER 31, 1967

Unappropriated Surplus, January 1, 1967			$16,185.15
Increase:			
Operating Balances:			
Unexpended	$ 7,657.06		
Overdrafts	49.14		
		$ 7,607.92	
Gain on Sale of Tax Acquired		296.83	
Supplemental Taxes		66.00	
Adjustment, Accounts Payable		26.43	
Total Increase		7,997.18	
Decrease:			
Bridge Note	1,714.41		
Tax Liens Charged Off	8.48		
Adjustment, Accounts Receivable	4.50		
To: Snow Fence	200.00		
Abatements	200.00		
Total Decrease		2,127.39	
Net Increase			5,869.79
Unappropriated Surplus, December 31, 1967			$22,054.94

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SCHEDULE A-1

TOWN OF WASHINGTON
RECONCILIATION OF TREASURER'S CASH

YEAR ENDED DECEMBER 31, 1967

Balance per Statement, Camden National Bank		$12,806.94
Add - Deposit not Credited	$ 8,762.32	
Cash on Hand	6,144.53	
		14,906.85
		27,713.79
Deduct - Outstanding Checks		13,564.79
Cash Balance, December 31, 1967		$14,149.00
Ledger Balance, December 31, 1967		$14,149.00

SCHEDULE A-2

ACCOUNTS RECEIVABLE

Due from Trust Funds	$ 206.40
Town of China	59.98
Total	$ 266.38

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SCHEDULE A-3

TOWN OF WASHINGTON

DETAIL OF TAX LIENS

YEAR ENDED DECEMBER 31, 1967

1966:	
Brooks Brothers	$ 54.45
Curtis, Anna	44.43
Doherty, Elmer	184.40
Edgecomb, Richard	43.40
Griffin, Walter	61.95
Hotham, Donald	7.72
Jones, E. C. Hrs.	92.43
Lowden, Clifton	193.33
Ludwig, Burton Hrs.	152.85
Ludwig, Veda Hrs.	14.47
Lee, Beatrice	96.30
Martin, Myron	11.97
Miller, Madelyn	54.45
Merritt, Charles	134.42
Peaslee, Forest	31.38
Powell, Carl	116.92
Prescott, Clyde	114.43
Ripley, George	36.93
Robinson, Shirley	23.94
Shaw, Fred W.	74.44
Smith, Joseph	54.45
Sproul, E. O.	84.44
Smith, Joseph and Winola	116.93
Stickney, Carolyn	79.44
Sperl, William	193.87
True, Philip	34.46
Vachon, Henry	117.40
Watts, Francis	43.21
	$ 2,268.81

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SCHEDULE A-4

TOWN OF WASHINGTON

TAX ACQUIRED PROPERTY

YEAR ENDED DECEMBER 31, 1967

Bowman, Carl	$ 79.63
Bowman, Victor	431.70
Bradstreet, Robert	12.60
Brooks Brothers	59.28
Christianson, Donald	9.95
Dickenson, Doris	29.70
Holbrook, Fred	12.15
Hotham, Donald	35.85
Lee, Beatrice	227.36
Leigh, Archie	23.72
Lowden, Clifton	36.83
Martin, Myron	24.94
Miller, Kenneth	10.50
Miller, Madelyn	106.62
Morehead, Ralph	62.02
Peasley, Forest	31.51
Pierpont, Arthur	20.91
Powell, Carl	151.43
Prescott, Clyde	136.04
Robinson, Shirley	11.62
True, Philip	147.44
Turner, Chauncey Hrs.	49.40
Vachon, Henry	365.41
Vaitenen, Jenny	42.83
Watts, Francis	168.90
Wellman, Owen	17.15
Total	$ 2,305.49

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SCHEDULE A-5

TOWN OF WASHINGTON

ANALYSIS OF TRUST FUNDS

YEAR ENDED DECEMBER 31, 1967

	Book	Amount
Augusta Savings Bank	#99104	$ 214.58
	98551	545.74
	86425	1,673.55
	97670	2,293.10
	97665	264.18
	73049	264.58
	97671	217.58
	97669	74.33
	97668	951.31
	97667	129.91
	97666	102.71
	97664	77.45
	97663	63.87
	97662	120.61
	97661	134.04
	97660	145.55
	96906	282.76
	96905	116.34
	88655	386.85
	90084	199.48
	91764	724.96
	93421	263.85
	93727	214.09
	94556	126.39
	94557	113.61
	88321	127.58
	88320	286.50
	88319	241.07
	86392	236 91
	84635	663.93
	84634	346.46
	84633	349.28
	83699	247.51
	83698	197.78
First National Bank of Portland	4344	104.15
	6035	71.89
Rockland Savings Bank	40855	585.14
U. S. Savings Bond		1,000.00
Due from General Fund		55.60
Total Principals & Undistributed Income		$14,215.22

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SCHEDULE A-6

TOWN OF WASHINGTON
TRUST FUND OPERATIONS

YEAR ENDED DECEMBER 31, 1967

Cemetery Perpetual Care Funds:	**Principal**	**Unexpended Income**
Andrews, Steven	$ 100.00	$ 34.04
Creamer Lot	200.00	146.26
Daggett, Susan	100.00	20.61
Gibbs Lot	200.00	17.58
Glidden, Wilbert	200.00	63.85
Grotton, John and Ada	250.00	32.76
Heaton Family	50.00	21.89
Hodge, James	50.00	13.87
Howes, John	50.00	27.45
Howard Lot	300.00	49.28
Johnston, Isaac	500.00	45.74
Jones, Freeman	200.00	64.58
Johnston, Leland	200.00	14.09
Lincoln, Nellie	200.00	64.18
MacDonald, Ivy	200.00	86.50
McDowell, William and Ada	100.00	4.15
McDowell, Abbie	100.00	2.71
Mank, DeCosta and Jackson	150.00	49.88
Overlock, Edith	100.00	27.58
Overlock, Alton	100.00	26.39
Overlock, Jesse	200.00	36.91
Overlock, Sheldon	800.00	151.31
Overlock, James	100.00	13.61
Pierpont, Sarah	100.00	16.34
Overlock & DeCosta	150.00	47.78
Prescott, Vanner & Cargill	500.00	163.93
Shepard, Mahala	50.00	24.33
Sidelinger, Edward	100.00	45.55
Sprague, Parker & Hilton	300.00	86.85
Staples, William	200.00	41.07
Sukeforth, Fred	500.00	224.96
Sukeforth, Fred	200.00	47.51
Overlock, Mary	100.00	29.91
Mooers, Harvey	200.00	14.58
	6,850.00	
School Funds:		
Daggett, Susan	1,477.76	162.58
Library Funds:		
Bryant, John & Marcia	1,000.00	673.55
Gibbs	2,293.10	
Total - All Funds	$11,620.86	$ 2,594.36

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TOWN WARRANT

STATE OF MAINE KNOX S. S.

To Richard Wilson, Constable Of the Town of Washington, in and for the County of Knox.

Greetings:

In the name of the State of Maine you are hereby requested to notify and warn the inhabitants of the Town of Washington qualified to vote on Town affairs, to assemble at the Town Hall in said Washington, on the 23rd Day of March, A. D. 1968, at 8 p. m. o'clock in the evening, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To choose a Board of Selectmen, Assessors and Overseers of the Poor, Town Treasurer, Collector of Taxes, Road Commissioner, one School Director to serve for a term of three years, one or more Library Trustees, a Constable and all necessary officers for the ensuing year.

TO SEE WHAT SUMS OF MONEY, IS ANY,
THE TOWN WILL VOTE TO RAISE AND APPROPRIATE
FOR THE FOLLOWING ARTICLES:

Art. 4. To see what action the Town will take in regard to Snow and Ice Removal of Roads for the ensuing year, or years, and what sum of money, if any, the Town will raise and appropriate for same.

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Art. 5. Making and Repairing of Town Roads and Bridges for the ensuing year. (Take from Excise Tax).

Recommendation: $5,500.00

Art. 6. State Aid Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44, 49, or 50. Chapter 23, R. S. 1954, amended.

Art. 7. Administration and Miscellaneous Town Charges.

Recommendation: $5,000.00

Art. 8. To see what compensation the Town will vote to pay various Town Officers for the ensuing year.

Art. 9. Street Lighting and Flasher Signal Light.

Recommendation: $475.00

Art. 10. Town Dump Maintenance.

Recommendation: $400.00

Art. 11. The Relief of Dependents.

(From Surplus) *Recommendation: $1,500.00*

Art. 12. Aid to Dependent Children.

(From Surplus) *Recommendation: $1,500.00*

Art. 13. Participation in the Surplus Commodity Program.

Recommendation: 500.00

Art. 14. Memorial Flags for Soldiers' Graves.

Recommendation: $25.00

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Art. 15. The Annual Audit of Town Books:

Recommendation: $350.00

Art. 16. To see if the Town will vote to appropriate the sum of $400.00 to cooperate with the Maine Forest Service and Federal Government in control of white pine blister rust, in accordance with Revised Statutes of 1954, Chapter 36, Section 69.

Art. 17. To see what sum of money the Town will raise and grant to the Knox-Lincoln Soil Conservation District to assist in carrying out their program of Conservation and education.

Recommendation: $25.00

Art. 18. To see if the Town will vote to raise and appropriate the sum of Seventy-Five Dollars ($75.00) to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of Maine in accordance with the provisions of Chapter 91. Section 108, of the Revised Statutes of 1954.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for its share of Regional Planning.

Requested Amount: $125.00

Art. 20. To see if the Town will raise and appropriate $140.00 for Public Health Nursing, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local public health nursing services in Washington from July 1, 1968 to June 30, 1969 fiscal year.

Art. 21. To see if the town will vote to raise and appropriate One Hundred Eighty-Five Dollars ($185.00) for Knox County Hospital toward the loss sustained on State Aid and Charity cases.

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Art. 22. To see if the Town will vote to raise and appropriate the sum of ($25.00) Twenty-Five Dollars for the Mid-Coast Mental Health Clinic which serves this town.

Art. 23. Health Clinic: *Recommended: $100.00*

Art. 24. The Washington Volunteer Fire Department

Requested: $500.00

Art. 25. The purchase of fire equipment for the Washington Volunteer Fire Department. *Requested: $500.00*

Art. 26. To see if the Town will vote to authorize the Selectmen to sign a contract with Washington Telephone Co. for RED LINE FIRE ALARM SYSTEM.

Art. 27. To see if the Town will appropriate the sum of $200.00 for RED LINE FIRE ALARM SYSTEM.

Art. 28. To see if the Town will authorize the Selectmen to secure temporary Tax anticipation loans.

Art. 29. To see if the Town will vote to fix a date when taxes will be due and payable, and fix a rate of interest to be charged on Taxes unpaid after this date.

Art. 30. To see if the Town will vote to allow a discount on taxes and if an affirmative vote, to fix the rate and dates, and take from surplus the amount to cover discounts.

Art. 31. To see if the Town will vote to raise and appropriate the sum of $6,000.00 per year for three years for purchasing snow removal equipment.

Art. 32. To see if the Town will vote to accept the provisions of the Maine Workmen's Compensation Law, Chapter 31, Revised Statutes of 1954 as amended, and take said sum of

money necessary to procure an industrial accident insurance policy from Administrations.

Art. 33. To see what compensation the Town will vote to pay trucks, labor, and other equipment on Public Roads for the ensuing year.

Art. 34. To see if the Town will vote to authorize the Selectmen to sell and dispose of property acquired by Tax Liens or other processes on such terms as the Town may decide and to execute Quit Claim Deeds for same.

Art. 35. To see if the Town will vote to raise the sum of $400.00 for care of Town Cemeteries.

Art. 36. To see if the Town will vote to appropriate the sum of $1,500.00 to apply tar on Town Roads Inprovement Construction.

Art. 37. To see if the Town will vote to take $200.00 from surplus for abatement of Taxes.

Art. 38. To see if the Town will vote to Adopt M. R. S. Title 30 Section 2061 Provision for Secret Ballot Method and Nomination and election procedure for electing Town Officers.

Art. 39. To see if the Town will vote to Determine what Officers are to be elected by Secret Ballot and Designate their terms.

Given under our hands in Washington, Maine this first Day of March A. D., 1968.

LEROY E. GRINNELL
ALBERT L. MOODY
PHILIP L. PEABODY
Selectmen of
Washington, Maine

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Smokey's friends don't play with matches.

"LET'S MAKE IT A DATE, KEEP MAINE GREEN IN '68"

4/19/2010
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HF GROUP—IN